

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Sanction of expenditure of Rs 12,926/- towards payment of salary of One Data Entry Operator for a period from 21-5-2011 to 20-6-2011 Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 124

Dated. 7-07-2011
Read the following:

1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008.
2. G.O.Rt.No.6, PE (OP) Dept., Dated. 5-01-2010.
3. G.O.Rt. No.218, PE (OP) Dept., Dated. 10-12-2010.
4. Application of Smt. V. Rajini, D.E.O. P.E . Dept. dt. 9-3-2011
5. Bill Received from M/s. Sri Sai Infotech, Bill No.10, dt.23-6-2011.
6. G.O. Rt. No. 108, P.E. (OP) Dept., dated. 07-06-2011.

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ORDER :

In terms of orders issued in the reference 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs. 12,926/- (Rupees Twelve thousand nine hundred and twenty six only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of One Data Entry Operator on contract basis for the period from 21-5-2011 to 20-6-2011 @ Rs.9,500/-.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech, H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
P.E. (Claims) Department.
Copy To: Deputy PAO, A.P. Secretariat Branch, Hyderabad.
Accountant General Andhra Pradesh Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER